

**BROOKS KUSHMAN P.C.**

**1000 TOWN CENTER  
 TWENTY-SECOND FLOOR  
 SOUTHFIELD, MICHIGAN 48075**

**Phone: (248) 358-4400****Fax: (248) 358-3351**


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 November 30, 2019

Island Jay, Inc.  
 Attn: Jason Guarino  
 3800 Tampa Road  
 Oldsmar, FL 34677

Invoice #: 748407

**\*\*\*ALL AMOUNTS IN U.S. DOLLARS\*\*\*****ACCOUNT SUMMARY**

PREVIOUS BALANCE:		2,181.53
AMOUNT RECEIVED:		1,146.42
SERVICES TOTAL:	770.00	
DISBURSEMENTS TOTAL:	16.17	
TOTAL:		786.17
TOTAL AMOUNT NOW DUE:		1,821.28

**OUTSTANDING INVOICE INFORMATION**

ORIGINAL INVOICE DATE	INVOICE NUMBER	PAYMENTS/ AMOUNT	CURRENT CREDITS	BALANCE
10/31/19	746827	\$1,035.11	\$ .00	\$1,035.11

Federal Tax ID#: 38-3085676

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For Professional Services Rendered  
 Through November 30, 2019 in Connection  
 With The Following Matters -

ISLA0101L  
 ISLAND JAY, INC. V. MYLOCKER.COM, L.L.C.  
 2:19-CV-11501-MAG-DRG

11/27/19	TC	2.20	770.00	Draft supplementation to Motion for Default Judgment; draft declaration re: same.
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**Summary of Professional Services**

	Hours	Rate	Amount
Thomas Cunningham	2.20	350.00	770.00
TOTAL	2.20		770.00

**Disbursements**

Administrative Charge	16.17
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Total Disbursements	16.17
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<b>Total Services &amp; Disbursements</b>	<b>786.17</b>
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GRAND TOTAL

TOTAL SERVICES:	770.00
TOTAL DISBURSEMENTS:	16.17
<b>TOTAL SERVICES &amp; DISBURSEMENTS:</b>	<b>786.17</b>